

APR 07 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By																																																									
								Lead hand / Supervisor Approval Verification																																																									
								QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

APR 19 2017

Picklist Print

Tuesday, April 04, 2017 11:39:40 AM

Page 1

Work Order ID: 158941

158941

Parent Item: RAM-B-201U-A

RAM-B-201U-A

Parent Item Name: Socket Arm, 1.75"

Start Date: 4/4/2017

Required Date: 4/10/2017

Start Qty: 5.00

Required Qty: 5.00

Comments: IIN REV:A 16.04.20 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
RAM-B-201U-Ap		Purchased	No			100	Each	0.0000	1	5			
RAM-B-201U-A									**				
SOCKET ARM, 1.75"													

5x 17-4-7.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35825

Purchase Order Date 4/3/2017

PO Print Date 4/4/2017

Page Number 1 of 2

Order From : VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	RAM-B-201U-Ap B158941	SOCKET ARM, 1.75"	4/7/2017 Yes 4/7/2017	FN	5.00 Each	\$14.95	\$74.75
Line Total:							\$74.75
2	RAM-B-217Up B158943	ROUND PLATE MOUNT, DUAL 1" BALL	4/7/2017 Yes 4/7/2017	FN	3.00 Each	\$37.95	\$113.85
Line Total:							\$113.85
3	RAM-B-202Up B158942	Round Plate Mount, Single 1" Ball	4/7/2017 Yes 4/7/2017	FN	6.00 Each	\$8.95	\$53.70

PO Instructions: GPS CITY

Note:

4/4/2017

GPS City Canada
12 - 49 Aero Drive NE
Calgary, AB T2E 8Z9
Phone: 403.735.0780
Fax: 403.735.0785

Bill to:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
PHONE: 613-632-5200 X242

Ship to:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
PHONE: 613-632-5200 X242

RECEIPT

Number	Date	Page
1434247	APR 3, 2017	1 of 1

ORDER NO.		METHOD	REP	CUSTOMER PO		TERMS	DUE DATE	CURRENCY
4721-5256-6710		INTERNET	WEB	po35825		CREDIT CARD		CAD
FREIGHT TERMS		ADDRESS TYPE	SHIP METHOD		FOB	SHIP DATE	PARTIAL	
PREPAID		BUSINESS	FEDEX NEXT DAY AM		CALGARY	APR 5, 2017	NO	
LINE	ORD	SHIP	B/O	MFG PART NO.	DESCRIPTION	UNIT PRICE		AMOUNT
1	6	6		RAM-B-202U	RAM Mount Round Plate with 1 inch Ball	8.95		53.70
2	3	3		RAM-B-217U	RAM Mount Round 2.5 inch dia Plate with Double 1 inch Ball	37.95		113.85
3	5	5		RAM-B-201U-A	RAM Mount Short Arm B-Socket	14.95		74.75
***** PAYMENT RECEIVED ***** \$288.48 VIA CREDIT CARD (VISA 4712) APR 5, 2017 <i>SP17-4-7</i> DAS 38 -89								

NOTE: IT IS THE USERS RESPONSIBILITY TO USE THESE PRODUCTS PRUDENTLY. ALL ITEMS ARE ONLY INTENDED TO BE USED AS TRAVEL AIDS AND MUST NOT BE USED FOR ANY PURPOSE REQUIRING PRECISE MEASUREMENT OF DIRECTION, DISTANCE, LOCATION OR TOPOGRAPHY.

Thank you for your patronage! This invoice is your proof of purchase for warranty purposes. All returns require a Return Material Authorization (RMA) number prior to return. Claims for damaged or incomplete shipment must be made within 24 hours of receipt. Complete return policy at www.gpscity.ca/returns

Items Total	\$242.30
Shipping	\$12.99
Subtotal	\$255.29
HST(872634217)	\$33.19
Total (CAD)	\$288.48